

## Gulfco Site Team Meeting Agenda – January 11, 2010

PRP don't do eco sampling/BERA

PRP left in things we told them to take out

### 1. Results of Slera Meeting

- Non-compliance (No eco-sampling/Bera) Take **our** basis?
- PRP proposal to do eco-hot spot removal in place of Bera?

### 2. Schedule Comments

2 ¼ Do Fund Lead on Removal

2 ½ Enrollment > Amend UAO w/ additional PRPs No > **Abb End**

3 Next Steps > Waiver of Special Notice (What if we take over?)

- Final Baseline Schedule
- Reply to HHRA > This Week
- Reply to SLERA
- Continue under UAO, or Stop Work & take it over
- If we take it over:

Notify PRP's. (Stop work/Takeover) Do we need a trigger to do tank removal?

Give 2 weeks or one week to correct

Barbara Nann has a Go-By letter for non compliance > direct work to be done by PRP's.

- Update Action Memo & Coord.with OSC
- Update Enforcement Report (Barbara Aldridge)
- Plan \$ for RI/FS (Cerclis/Carlene)

Do RI/FS take over stuff Gulfco Now > Don't Delay

- Do Task Order SOW/**ICCE** with Rena
- Prep take over schedule

1. Send Deficiency Letter (Mgm/Bar B/Sugan) provide detailed specific changes and take over work. Give one week to reply > if don't get, do NOV in 2 weeks time > one week to get > 15 days to review > 15 days to do NOV

1 ½ Need Enforcement Record to do an NOV

2 In deficiency letter, say if wish to perform a removal, submit an AOC with a SOW (NOT in writing – JUST CALL & DO IT

3. Update Sch with three paths:

A Baseline

COB Wed – Do Timelines

B. Takeover

C. Tank Removal

Sch – Connect HHRA